SCHEDULE K-1 FORM N-20 (REV. 2011)

beginning

STATE OF HAWAII — DEPARTMENT OF TAXATION PARTNER'S SHARE OF INCOME, CREDITS,

DEDUCTIONS, ETC.—2011 For calendar year 2011 or other tax year

_, 2011 and ending _

TRIPLICATE

File with N-20

PREPARE IN

2	For	partnersi
2	Ear	nortnor

Part	Partner's Social Security No. or Federal Employer I.D. No. ➤		Partnership's	Federal En	nployer Identifi	cation No.			
Part	Partner's name, address, and Postal/ZIP Code			Partnership's r	name, addre	ess, and Postal/2	ZIP Code		
Α		ral partner		1		share of liab			
	☐ LLC member-manaç	ger		1					
				a	ualified r	nonrecourse	financing	\$	<u> </u>
В	What type of entity is this pa	artner? >		0	ther			\$	
		(i) Before	- 6						
•	Enter nertner's nersenters	change (ii) End or termination year		E C	heck her	e if this part	nership is a pul	blicly traded pa	rtnership
С	Enter partner's percentage		0/	a	s defined	in IRC sect	tion 469(k)(2)		
	Profit sharing		_%						
	Loss sharing			F C	heck app	olicable boxe	es: (1) 🗌 Fi	nal K-1 (2) 🛚	Amended K-1
	Ownership of capital	%%	_%						
G	Pagangiliation of partner's	popital account:		<u> </u>	Ι				
<u> </u>	Reconciliation of partner's of (a) Capital account at	(b) Capital contributed		me included in (c) below, plus		ctions included b) below, plus	(e) Withdrawals		Capital account of year (combine
	beginning of year	during year		able income		ole deductions	distributions		ns (a) through (e))
					()	()	
C	Caution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N-	20) before	entering	g informatio	on from this s	chedule on yo	our tax return.
	() 5: . : :		(k) Attributabl	le to	(c) At	tributable	(d) Form N-	11 & N-15 filers
	(a) Distributi	ive share items	`	Hawaii			rywhere	enter the amo	unt in column (b)
			-					and /or co	olumn (c) on:
		rade or business activities							er's Instructions for
		real estate activities						Schedule I (Form N-2	
	` '	rental activities						J (101111112	0)
ŝ	4 Portfolio income (loss):								lasta est
SO								Interest Wor	
ncome (Loss)	b Ordinary Dividends								er's Instructions for K-1 (Form N-20).
Ĕ	c Royalties							Scriedule	(-1 (1 0111111-20).
<u>n</u> c	d Net short-term capital gair	1 (loss)						Capital Gain/l	oss Worksheet
		(loss)						Capital Gain/l	oss Worksheet
	5 Guaranteed payments to part	iner							er's Instructions for
	6 Net gain (loss) under IRC sect	tion 1231 (other than due to casualty or theft)						Schedule	K-1 (Form N-20).
	7 Other income (loss) (attach s	chedule)						Enter on applicabl	e line of your return.
ns	8 Charitable contributions (attac	ch schedule)						See Partne	er's Instructions
Deductions	9 Expense deduction for recover	ry property (IRC section 179) (attach schedule	e)						ile K-1 (Form N-20)
Ď	10 Deductions related to portfolio	o income (attach schedule)						J	
٥	11 Other deductions (attach scho	edule)						Enter on applicabl	e line of your return.
	12 Total cost of qualifying proper	rty for the Capital Goods Excise Tax Credit						Form N-312	
	13 Fuel Tax Credit for Commerci	al Fishers						Form N-163	
ţ	14 Amounts needed to claim the	Enterprise Zone Tax Credit	See	attached Form	N-756A			Form N-756	
Credits		Tax Credit						Form N-586	
Ö		ational Rehabilitation Referrals						Form N-884	
		and Film Production Income Tax Credit						Form N-340	

		(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:
Credits (cont.)	18	High Technology Business Investment Tax Credit			Form N-318
	19	Tax Credit for Research Activities			Form N-319
	20	Technology Infrastructure Renovation Tax Credit			Form N-326
	21	Credit for School Repair and Maintenance			Form N-330
	22	Ethanol Facility Tax Credit			Form N-324
	23	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
	25	Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 23a
Investment Interest	26	a Interest expense on investment debts			Form N-158, line 1
		${\bf b}~{\bf (1)}~{\rm Investment}$ income included on Schedule K-1, lines 4a, 4b, and 4c .			See Partner's Instructions for
		(2) Investment expenses included in Schedule K-1, line 10			Schedule K-1 (Form N-20)
Recapture of Tax Credits	27	Recapture of Hawaii Low-Income Housing Tax Credit			h
		a From IRC section 42(j)(5) partnerships			Form N-586, Part III
		b Other than on line 28a			
	28	Capital Goods Excise Tax Credit Properties	See attached Form N-312, Part II		Form N-312, Part II
	29	Recapture of High Technology Business Investment Tax Credit			Form N-318, Part III
	30	Recapture of Tax Credit for Flood Victims			Form N-338
	31	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
Other	32	List below other items and amounts not included on lines 1 through 31			See Partner's Instructions for
ğ		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).

Other Information Provided by Partnership:				